

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
DECEMBER 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	97.52
Brent Greer	Travel	327.28
East Tennessee Development District	Grants and Subsidies	10,455.00
Elizabeth Kay Senter	Travel	458.17
Ernest G Burgess	Travel	76.16
Fedex	Communications	72.40
Fedex	Prof Services Third Party	78.27
James Larry Waters	Travel	448.44
John T Bragg Jr	Travel	70.16
Kenny McBride	Travel	351.95
Knoxville News Sentinel	Prof Services Third Party	764.04
Lexis-Nexis	Prof Services Third Party	412.00
Middle Tenn State University	Grants and Subsidies	7,573.41
Newspaperclips.Com	Prof Services Third Party	199.00
Rozelle Criner	Travel	428.70
The Greater Nashville Regional Council	Grants and Subsidies	30,398.00
The Tennessean	Prof Services Third Party	993.64
Thomas Schumpert	Travel	175.32
Tom Rowland	Travel	377.37